

Jennings, Andrei <ajennings@southpike.org>

Past Due Invoices

2 messages

Jennings, Andrei <ajennings@southpike.org>
To: Lee Bray <LBray@mdek12.org>, Lee Bray <LBray@mde.k12.ms.us>

Tue, Feb 28, 2017 at 12:33 PM

Hi Lee.

I have 3 FRNs 2801495, 2858441, and 2858849 that have reached their past due date of 2-27-17. Prior to this, I have been working on trying to complete the 498 and submit the 472. I submitted my 498 last Thursday on the 23rd. I have been awaiting to receive the banking verification along with the 498 ID confirmation. I received a message this morning that the banking info that I entered into the 498 was incorrect. I have spoken with our Chief Financial Officer to contact the bank and sort the correct info from our voided checks for me to enter into EPC for the trans number, financial institution number, and account number.

Even though my FRNs are past the due date, do you know if there is anything that I can do to allow USAC to waiver or extend these for a few more days? Thanks for any help.

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Andrei Jennings Technology Administrator South Pike School District 601-783-4220

Lee Bray <LBray@mdek12.org>
To: "Jennings, Andrei" <ajennings@southpike.org>

Tue, Feb 28, 2017 at 4:12 PM

Andrei,

Contact CSB 1-888-203-8100, tell them what is going on with your 498 and see if they will give you an extension.

Lee Bray

State E-Rate Coordinator

Office of Technology & Strategic Services

MISSISSIPPI DEPARTMENT OF EDUCATION

P.O. Box 771 | Jackson, MS | 39205-0771

Tel: (601) 359-5544

http://www.mdek12.org/OTSS/E-Rate



From: Jennings, Andrei [mailto:ajennings@southpike.org]

Sent: Tuesday, February 28, 2017 12:33 PM

To: Lee Bray <LBray@mdek12.org>; Lee Bray <LBray@mdek12.org>

Subject: Past Due Invoices

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